

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0600161

PRINT DATE: 12/12/19

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

FURNITURE SOLUTIONS GROUP INC
619 SEVERN AVENUE
SUITE 302
ANNAPOLIS, MD 21403
(410)928-4225

REFER QUESTIONS TO:

KIMBERLY HACKETT
(410)767-0788
KIMBERLY.HACKETT@MARYLAND.GOV

ITB:

EXPR DATE: 11/30/20
POST DATE: 11/21/19

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 1,292,532.74

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY SPECIFIC CONTRACT
MARYLAND DEPARTMENT OF VETERANS AFFAIRS (MDVA)
FOR
CONSULTANT SERVICES AND FURNITURE ACQUISITION
FOR THE CHARLOTTE HALL VETERANS HOME (CHVH)

THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS AGAINST CONTRACT
001B9400186.

CONTRACT TERMS: DECEMBER 1, 2019 THROUGH NOVEMBER 30, 2020, WITH
THE SAME TERMS, CONDITIONS AND PRICE.

KICK-OFF MEETING AND SITE SURVEY BETWEEN AGENCY, VENDOR AND
SUBCONTRACTOR WILL BE SCHEDULED BY THE AGENCY.

VENDOR : FURNITURE SOLUTIONS GROUP
VENDOR CONTACT: CHRISTIAN CARR
VENDOR ADDRESS: 619 SEVERN AVENUE, SUITE 302
ANNAPOLIS, MD 21403
VENDOR NUMBER : 410-928-4225
VENDOR E-MAIL : CCARR@FURNITURESOLUTIONSGROUP.COM

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TERMS (cont'd):

AGENCY CONTACT: LORI PINSON
AGENCY NUMBER: 410 260 3843
AGENCY EMAIL: LORI.PINSON@MARYLAND.GOV

THE CONSULTANT WILL PROVIDE COMPREHENSIVE DESIGN SERVICES FOR RESIDENT ROOMS INCLUDING A REVIEW OF EXISTING FURNITURE, DEVELOPMENT OF NEW FURNITURE PLANS, PROCUREMENT OF FURNITURE SUPPLIER, AND DELIVERY, SET UP AND PLACEMENT OF FURNITURE, AND DISPOSAL OF OLD FURNITURE.

THE DELIVERY OF FURNITURE WILL BE IN ACCORDANCE WITH THE TERMS SET FORTH IN THE INVITATION FOR BIDS, IN CONJUNCTION WITH AWARDEE'S BID SUBMISSION.

BIDDER ACKNOWLEDGES THAT THE PRICING FOR COMMODITIES ARE NOT ESTIMATES. PRICING IS IN ACCORDANCE WITH THE VENDOR'S BID DATED JULY 6, 2018.

ALL FURNITURE WILL BE NEW FURNITURE, AND NOT REFURBISHED, PREVIOUSLY LEASED, OR USED IN ANY WAY PRIOR TO DELIVERY AT CHARLOTTE HALL VETERANS HOME.

FURNITURE SHALL MEET OR EXCEED BIFMA/ANSI STANDARDS E3-2014E.

FURNITURE SHALL ACCOMMODATE AND COMPLY WITH BIFMA HCF 8.1-2014 HEALTHCARE FURNITURE DESIGN-GUIDELINES FOR CLEANABILITY.

PLACEMENT OF DUMPSTERS AND STORAGE TRAILERS WILL BE DISCUSSED DURING SITE SURVEY.

WARRANTY:

-TEN (10) YEAR MANUFACTURER'S WARRANTY IS REQUIRED ON ALL FURNITURE
-AWARDED VENDOR SHALL BE PREPARED TO ADDRESS:

- *APPLICABLE WARRANTY AND/OR GUARANTEES OF FURNITURE AND INSTALLATION INCLUDING ANY CONDITIONS AND RESPONSE TIME FOR REPAIR AND/OR REPLACEMENT OF ANY COMPONENTS DURING THE WARRANTY PERIOD,
- *AVAILABILITY OF REPLACEMENT PARTS,
- *LIFE EXPECTANCY OF FURNITURE UNDER NORMAL USE,
- *DETAILED INFORMATION AS TO PROPOSED RETURN POLICY ON ALL FURNITURE

THIS PURCHASE ORDER IS FOR NEW PRODUCTS/EQUIPMENT WHICH MUST

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TERMS (cont'd):

BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED
PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS
OTHERWISE INDICATED HEREIN.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR
COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND
CONDITIONS OF SOLICITATION# MDDGS31038179/001IT820845 INCORPORATED
HEREIN BY REFERENCE.

0001 97939 EA

FURNITURE, HOSPITAL - SPECIALIZED
FURNITURE, HOSPITAL - SPECIALIZED
FURNITURE FOR 454 RESIDENT ROOMS TO BE DETERMINED WITH ASSISTANCE
OF CONSULTANT. PRICING FOR THIS COMMODITY IS ESTIMATED AT THIS TIME.

_____ END OF ITEM LIST _____

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE